



# City of San Diego PURCHASE ORDER

**PO No. 4500054837**

|                                                                                                |                        |                                                                                                                                    |                                                                            |
|------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>Ship To:</b><br>P & R - BALBOA GOLF COURSE<br>2600 GOLF CORSE DR<br>SAN DIEGO CA 92102-1092 | <b>Center ID:</b> PRBG | <b>Bill To:</b><br>P & R - BALBOA GOLF COURSE<br>2702 N MISSION BAY DR<br>SAN DIEGO CA 92109-6834                                  | <b>Date:</b> 08/07/2014 <b>Page 1 of 2</b>                                 |
|                                                                                                |                        |                                                                                                                                    | <b>Billing Contact:</b><br>Patricia Foss<br><b>Telephone:</b> 858-581-7831 |
| <b>Vendor:</b><br>Simplot Partners<br>6160 Marindustry Dr Ste A<br>San Diego CA 92121-2570     |                        | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b> 06/30/2015 |                                                                            |
| <b>Vendor ID:</b> 20000586                                                                     |                        | <b>Phone:</b> 858-812-2880                                                                                                         | <b>Buyer:</b> Maureen Medvedyev<br><b>Telephone:</b> 619-236-6154          |

| Line # | Item ID/Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------------|
| 1      | <b>DO- BP CALTEGA SAND</b><br>PROVIDE SAND AS NEEDED TO BALBOA PARK GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.                                                                                                                                                                                                                                                                                                                                                   | 20,000 EA   | USD 1.00   | USD 20,000.00  |
| 2      | <b>DO- MB CALTEGA SAND</b><br>PROVIDE SAND AS NEEDED TO MISSION BAY GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.                                                                                                                                                                                                                                                                                                                                                   | 10,000 EA   | USD 1.00   | USD 10,000.00  |
| 3      | <b>DO- NTP CALTEGA SAND</b><br>PROVIDE SAND AS NEEDED TO NORTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.                                                                                                                                                                                                                                                                                                                                           | 25,000 EA   | USD 1.00   | USD 25,000.00  |
| 4      | <b>DO- STP CALTEGA SAND</b><br>PROVIDE SAND AS NEEDED TO SOUTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.<br><br>AS DESCRIBED IN CONTRACT NO. 46000000347, BID NO. 10011920-11P<br><br>PAY PER INVOICE, (NET 30)<br><br>SEND INVOICE FOR PROMPT PAYMENT TO:<br>ATTN: ACCOUNT CLERK<br>2702 NORTH MISSION BAY DRIVE<br>SAN DIEGO CA 92109<br><br>BILLING CONTACT: TRISH FOSS<br>PHONE: 858-581-7831<br>EMAIL: PFOSS@SANDIEGO.GOV<br><br>RQ: 10049052 | 40,000 EA   | USD 1.00   | USD 40,000.00  |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |            |                |

|                                                                                                                                                              |                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE FOR TOTAL</b>                                                                                                                                                                             |
|                                                                                                                                                              | <b>IMPORTANT!</b><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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|                                                                                                                                                                 |                     |                                                                                                   |                                                                                                                                                                                                                | <b>Billing Contact:</b><br>Patricia Foss<br><br><b>Telephone:</b> 858-581-7831                                                             |  |
| <b>Vendor:</b><br><br>Simplot Partners<br>6160 Marindustry Dr Ste A<br>San Diego CA 92121-2570<br><br><b>Vendor ID:</b> 20000586 <b>Phone:</b> 858-812-2880     |                     |                                                                                                   |                                                                                                                                                                                                                | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><br><b>Deliver on or before:</b> 06/30/2015 |  |
|                                                                                                                                                                 |                     |                                                                                                   |                                                                                                                                                                                                                | <b>Buyer:</b> Maureen Medvedyev<br><br><b>Telephone:</b> 619-236-6154                                                                      |  |
| Line #                                                                                                                                                          | Item ID/Description | Quantity/UM                                                                                       | Unit Price                                                                                                                                                                                                     | Extended Price                                                                                                                             |  |
|                                                                                                                                                                 | Notes:              |                                                                                                   |                                                                                                                                                                                                                |                                                                                                                                            |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |                     |                                                                                                   | Line Item Total \$ 95,000.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 95,000.00</b>                                                                                                                                |                                                                                                                                            |  |
|                                                                                                                                                                 |                     |                                                                                                   | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |                                                                                                                                            |  |